

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SKIP GALLAGHER
516 Belleville St
New Orleans, LA 70114

2. Office Sought (Include title of office as well)

Representative
Orleans
102

OFFICE USE ONLY

Report Number: 52370

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/14/2015

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY
3001 Holiday Dr.
New Orleans, LA 70131

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

JENNIFER P LIFFMANN

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of October, 2015.

Skip Gallagher

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504.388.1846

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,280.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,280.00
5. Other Receipts (Schedule A-3)	\$ 0.23
6. Loans Received (Schedule B)	\$ 3,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,780.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,990.08
10. Other Disbursements (Schedule E-2)	\$ 66.58
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,056.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,780.23
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,056.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 723.57

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RALPH BRADSHAW 332 Pacific Ave. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$100.00	\$100.00
CONNIE BURKS 928 Opelousas Ave. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$30.00	\$30.00
GEORGE CHRISTEN 443 Elmira Ave. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$20.00	\$20.00
JACKIE CLARKSON 2448 Chelsea Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$100.00	\$100.00
WILLIAM GRIFFIN 332 Olivier St. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$100.00	\$100.00
KRISSY HOPKINS 526 Belleville St. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$370.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JENNIFER P LIFFMANN 266 Abalon Ct. New Orleans, LA 70114 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2015	\$50.00	\$50.00
DEVEN MACNAIR 1217 N. Orchard Dr. Burbank, CA 91506 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2015	\$50.00	\$50.00
GREG MATNEY 301 Pelican Ave. New Orleans, LA 70114 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2015	\$20.00	\$20.00
GLENN ORGERON 8 Lakeway Ct. New Orleans, LA 70181 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2015	\$100.00	\$100.00
POINT INVESTMENT CO., INC. 545 Patterson St. New Orleans, LA 70114 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2015	\$500.00	\$500.00
STONE SOURCE INTERNATIONAL, INC. 266 Abalon Ct. New Orleans, LA 70114 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,720.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MADELINE STROBLE 5310 Mac Arthur Blvd. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$100.00	\$100.00
MARTY STROBLE 5310 Mac Arthur Blvd. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$40.00	\$40.00
LORRAINE SUMMERS 235 Olivier St. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$190.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,280.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAYPAL P.O. Box 5138 Timonium, MD 21904	09/23/2015	banking verification	\$0.23
5. Total OTHER RECEIPTS during this reporting period			\$ 0.23

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SKIP GALLAGHER 516 Belleville St New Orleans , LA 70114	2. a. Date* <u>9/10/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>450.00</u> d. Balance due \$ <u>450.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SKIP GALLAGHER 516 Belleville St New Orleans , LA 70114	2. a. Date* <u>9/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,500.00</u> d. Balance due \$ <u>3,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGNSONTHECHEAP.COM 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	09/28/2015	yard signs	\$ 319.74
SIGNSONTHECHEAP.COM 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	10/01/2015	yard signs	\$ 305.44
SIGNSONTHECHEAP.COM 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	09/21/2015	yard signs	\$ 294.36
SIGNSONTHECHEAP.COM 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	09/16/2015	yard signs	\$ 264.03
SIGNSONTHECHEAP.COM 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	09/15/2015	yard signs	\$ 310.20
ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 3520 General DeGaulle Dr. Suite 1100 New Orleans, LA 70114	10/05/2015	purchase table for 8 at annual luncheon	\$ 1,000.00
AMERICAN SIGNS 1508 Edwards Ave. Harahan, LA 70123	09/24/2015	yard signs	\$ 575.29
BOOST WORLDWIDE, INC. 8845 Irvine Center Dr. Suite 200 Irvine, CA 92618	10/11/2015	2nd month phone service	\$ 30.00
3. SUBTOTAL (optional)			\$3,099.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COSTCO 3900 Dublin St. New Orleans, LA 70118	09/24/2015	beverages - campaign party	\$ 156.11
COSTCO 3900 Dublin St. New Orleans, LA 70118	09/26/2015	food - campaign party	\$ 92.83
HOSTMONSTER, INC. 1958 S. 950 E. Provo, UT 84606	09/18/2015	website hosting	\$ 21.98
LA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	09/17/2015	voter rolls	\$ 139.00
OFFICE DEPOT #56 1500 Westbank Expy. Harvey, LA 70058	09/17/2015	calendar board	\$ 34.79
OFFICE DEPOT #56 1500 Westbank Expy. Harvey, LA 70058	09/21/2015	ink and copy paper	\$ 41.31
OFFICE DEPOT #56 1500 Westbank Expy. Harvey, LA 70058	10/06/2015	badges	\$ 9.13
OFFICE DEPOT #56 1500 Westbank Expy. Harvey, LA 70058	10/07/2015	labels	\$ 12.50
3. SUBTOTAL (optional)			\$507.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTPLACE.COM 1130 Ave. H E. Arlington, TX 76011	10/12/2015	push cards	\$ 208.95
PRINTPLACE.COM 1130 Ave. H E. Arlington, TX 76011	10/12/2015	push cards	\$ 315.90
PRINTPLACE.COM 1130 Ave. H E. Arlington, TX 76011	09/28/2015	push cards	\$ 156.57
PRINTPLACE.COM 1130 Ave. H E. Arlington, TX 76011	09/22/2015	push cards and business cards	\$ 353.58
US POST OFFICE 406 Gretna Blvd Gretna, LA 70053	10/08/2015	stamps	\$ 9.80
US POST OFFICE 3901 MacArthur Blvd. New Orleans, LA 70114	10/07/2015	stamps	\$ 156.80
VISTA PRINT 95 Hayden Ave. Lexington, MA 02421	09/22/2015	magnetic signs and name stickers	\$ 181.77
3. SUBTOTAL (optional)			\$1,383.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,990.08

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HARLAND CLARKE 15955 Cantera Pkwy. San Antonio, TX 78256	10/07/2015	check order	\$ 32.10
PAYPAL P.O. Box 5138 Timonium, MD 21094	09/23/2015	banking verification	\$ 0.23
PAYPAL P.O. Box 5138 Timonium, MD 21094	10/12/2015	fees to process credit cards	\$ 34.25
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 66.58

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